

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: LLAM	TRADING		P.O. No. :		1-1020		
Address	: 59 Takips	silim, Teresa He	eights, Brgy. Pasong Putik, Quezon City		Date:	01/23/2024		
					Mode of Pr	rocurement: Pl	JBLIC BIDDING	
Gentlemen:		ırnish this off	ice the following articles subject to	the terms a	nd conditions o	ontained herein:		
Place of D)elivery :	Pasia City G	eneral Hospital		Doliszorsz Torm :	90 Calendar Dave		
Date of E	•	1 2010 2010 2	елегат тозрка			: 90 Calendar Days : within 45 days upon completion of delivery		
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIPTI	ION		COST	AMOUNT	
			ITEM NO. 2					
2	unit	2	ECG Machine upgradable to Ho BTL 8 ECG MACHINE " Has an ECG interpretation fo patients by Algorythm and Artif interpretation, word interpretati " With 3 Mode: Auto, Manual, I " With 12 Channels ECG " Simple touch screen - Color a (color depth 16.7m colours) " Weight: 6.1kg " Dimesion (LxWxH in mm): "L- 450 mm "W- 360 mm "H- 230 mm " 12.1 inch Color Capacitative " Color Depth:16.7 colours " With Paper Detection " Filters: " Myo - 90 Hz adaptive, 20 Hz, " Drift - 0.07 Hz Cubic Spline, 0 - Heart rate: 30-300 bpm " Accuracy: ± 10 % or ±5 bpm " Measurement: RR, P, PQ(PR axis, T axis, QTc " Printing Paper type: Z-fold the perforated " Paper Tray Capacity: 150 she " Resolution: Horizontal 40 dot " Print Speed: 5, 10, 12.5, 25,	or adult and ficial Intelligion. Rhythm and capaciti Touch screen 25 Hz, 35 I 0.05 Hz, 0.1 whichever R), QRS, QT ermal paper eets ts/mm, vertice	pediatrics ence based ve touch Hz 5 Hz 0.25 Hz is higher , P axis, QRS with grid,	700,000.00	1,400,000.00	
Control N	lo. 5295					GRAND TOTAL :	Php 1,400,000.00	
Total An	nount in W	ords One M	illion Four Hundred Thousand Pesos	Only.				
			e the full delivery within the time specific osed as provided for by the, 2016 IRR o	of RA 9184.	enalty of one ten	th (1/10) of one (1) perd	cent	
Confo			ENE/P. VARGAS printed name of Supplier) O1, 2014 Date		VIC	TOR MA REGIS (Authorized Off City Mayor	The second second	
Requisiti	oning Offic	AULO A. CAST	RO, JR., MD, PHD		A. CUENCO def Accountant	OBR No. :	1,406,0tb.0b 06-2023-05-6240-442 Page - 1	
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	LLAM T	TRADING	P.O. No. :	:24-01-1020								
57/5		14.000	ghts, Brgy. Pasong Putik, Quezon City	utik, Quezon City Date :		01/23/2024						
			State of the state	The state of the s	Mode of P	rocurement:	PUBLIC BIDDING					
Gentlemen:						The second secon						
	Please fu	rnish this offic	ce the following articles subject t	to the terms and co	nditions o	contained herein:						
Place of De	lizzarz :	Pasig City Ge	anoral Hospital	Deliens	т-	00.0-11D						
Date of De		Pasig City Ge	neral nospiral	Payme	Delivery Term: 90 Calendar Days Payment Term: within 45 days upon completion of delivery							
ITEM		T			THE TELLIN	UNIT	l delivery					
NO.	UNIT	QTY	DESCRIPT	TION		COST	AMOUNT					
						COST	AWIOONT					
			" Sensitivity: 2.5 to 25 mm/m\ " Battery Type: " Li-IonBattery (1Pack),1- Wh " 8.5 hours battery capac	4.52 V, 3250 mAh,								
			" Battery capacity continu hours " Charging Time : 240mins " Battery indication : Have Bu	zzer and LED indic								
			" Network: WIFI and Lan netv	work		NAME OF THE PARTY						
			************************* Nothing Follow	717℃ 冷暑冷燥冷燥冷冷冷冷冷冷冷冷冷冷冷	***	Sub Total :	1,400,000.00					
			THOMAN TOMOS	105								
3 3 1												
						1 787						
		7										
Control No.	5295					GRAND TOTAL:	Php 1,400,000.00					
	. 250	orde One Mi	llion Four Hundred Thousand Peso	ne Ombi		GRAND TOTAL :	Pnp 1,400,000.00					
ln c	ase of the t	failure to make	the full delivery within the time speci sed as provided for by the, 2016 IRR	ified above, a penalty	of one ten	th (1/10) of one (1) pe	rcent					
				Very trul	y yours,							
Confor	me :	32										
VICTOR MA REGIS N. SOTTO												
		DOUNG	NEW VARCAS	-	-	(Authorized O						
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		103	Date 1014									
			a- 1880		da							
Poguiaiti -	nine Offi-	na/Dont :		Funds Available	M-)							
Requisition	ung Ome	e/ pept.:	232-	runus Avallable	1 de	Amount :	P1,400.000.00					
	PA	ULO A. CASTR	0, JR., MD, PHD	1	MEX		0410)					
				1 11000	LIENCO		100-2023-65-6240-442					
		(Authorize	d Official)	JUVY A. Chief Acco	ountant	1						
